

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 – Administrative sanction for Rs.740.38 lakhs towards 3rd and 4th Quarters release to the A.P. Aviation Corporation Ltd. – Accorded – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (PORTS-I) DEPARTMENT

G.O.Rt.No. 71

Dated:31.03.2010

Read the following:-

1. From the Managing Director, A.P. Aviation Corporation Ltd.,
Letter No.274/APACL/09 Dt: 15.2.2010
2. G.O.Rt.No.1513, Finance (Expr.PW) Dept., dt: 31.3.2010.

ORDER:

The Managing Director, A.P. Aviation Corporation Limited vide reference 1st read above has requested for release of Rs.785.58 lakhs towards 3rd and 4th quarters budget to meet the essential expenditure on the Helicopter in connection with VVIP flying. The Finance (Expr.PW) Department, vide in the G.O.2nd read above, have issued BRO for Rs.740.38 lakhs from the provision in Budget Estimates 2009-10 towards 3rd and 4th Quarters releases under Plan and Non-Plan to the A.P. Aviation Corporation Limited, as under :-

Sl. No.	Name of the Scheme	Head of Account	Amount authorized (Rs. In lakhs)
1	Non-Plan	3053 – Civil Aviation – 01-MH 190/Asst. to Public Sector and Other Undertaking – SH(04) A.P.Aviation Corporation 310/311 Grant-in-Aid from salaries	27.50
2	- do -	310 Grant in Aid 312 Other Grant in Aid	62.88
		NP – Total	90.38
3	Plan	3053- Civil Aviation – 01 Air Services MH 190 – GH 11 – SH (04) A.P.Aviation Corporation – 310-312 Other Grant in Aid	650.00
		Plan Total	650.00
	Grand Total		740.38

2. Government, therefore, after careful examination, hereby accord administrative sanction to the A.P. Aviation Corporation Limited for incurring expenditure to a total amount of Rs. 740.38 lakhs (Rupees Seven crores forty lakhs and thirty eight thousand only) from the provision in Budget Estimates 2009-10 towards 3rd and 4th Quarter under Plan and Non-Plan, towards essential expenditure in connection with VVIP flying.

3. The expenditure sanctioned in para 2 above shall be debited to the respective Heads of Accounts shown against the amounts indicated in Para-2 above.

(PTO)

4. The Asst. Secretary to Government and Drawing and Disbursing Officer, Infrastructure and Investment Department, shall draw the amount sanctioned in Para – 2 above as per procedure indicated in the G.O. 2nd read above and issue cheque in favour of the Managing Director, Andhra Pradesh Aviation Corporation Limited, Hyderabad under proper acknowledgement.

5. The Managing Director, Andhra Pradesh Aviation Corporation Limited, Hyderabad shall furnish detailed expenditure particulars to Government for the amounts sanctioned above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Managing Director, Andhra Pradesh Aviation Corporation Limited,
Hyderabad.
The Asst. Secretary to Government & DDO, Infrastructure & Investment
Department.

Copy to:

The Accountant General, A.P., Hyderabad.
The Finance (BG.I)/Finance Expr.PW) Dept.
The Director of Treasuries and Accounts, Hyderabad.
The Pay & Accounts Officer, AP, Hyderabad.
The Pay & Accounts Officer, AP Secretariat Branch ., Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER